

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.976

DT. 06.10.2008

Read the following:-

1. Note from PA to Prl.Secy (YS&S) Dated Nil
2. Bill from M/s. Yamini Computers,Hyderabad Dated 22-9-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 13,500/- (Rupees Thirteen thousand five hundred only)towards the cost of Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture Department supplied by M/s. Yamini Computers,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Department - 130- Office Expenses – 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Yamini Computers, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.M.H.B. ZUHOORI
JOINT SECRETARY TO GOVERNMENT(I/C)

TO

The M/s Yamini Computers, Hyderabad.
The Youth Advancement Tourism and Culture (OP claims) Department
The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.
Copy to PA to Prl.Secy (YS&S).
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER